



NRO REVIEW COMPLETED

SEP-09-60
1 September 1960

ASSISTANT FOR: Assistant Controller

25X1A

Additional Funding for Project CORONA (AROMA) -

[Redacted]

25X1A

1. It is kindly requested that a 1000 voucher be prepared against [Redacted] in subject amount. When preparing this voucher, reference number [Redacted] dated 1 September 1960 should be cited in the number and date of order column. The voucher when completed should be forwarded to the [Redacted] through your channels to the attention of [Redacted]

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2. The funds, when received, should be deposited with an advice of allotment being issued showing that the funds are to be administered under the jurisdiction of [Redacted] Controller, IEPD-22/P, under working fund symbol KY26-1057-0175.

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[Redacted]

cc: DD/P

Deputy Controller, IEPD-22/P

Chief, Budget Div.

Chief, Fiscal Div.

Dist: 0 & 1 - Add

3 - DD/P

4 - Chief, Budget Div.

5 - Chief, Fiscal Div.

6 - AC/EPD

7 - Asst Chief, IEPD

8 - AC/Admin Br/EPD

9 - C/IB/EPD

10 & 11 - JP (Fin-EPD)

12 - Reading (Fn-EPD) w/hld

13 - RI/EPD

TJD:vh/EPD-Fin/1 Sept 60

Cy 13 of 13

Pg 1 of 1

